

Tax Computation Report Coles County

Taxing District 0402 - COMM COLLEGE 517

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	117,678,041	117,658,899	EZ Value Abated	3,014,781	Christian County	68,076,769
Residential	369,591,999	368,911,595	EZ Tax Abated	\$16,262.92	Clark County	192,037,058
Commercial	149,936,271	142,224,759	New Property	3,204,434	Clay County	14,847,312
Industrial	22,609,847	21,876,906	Annexation EAV	0	Crawford County	19,045
Mineral	258,043	258,043	Disconnection EAV	0	Cumberland County	128,649,172
State Railroad	3,258,354	3,258,354	Recovered TIF EAV	0	Douglas County	73,644,709
Local Railroad	10,640	10,640	Recovered EZ EAV	0	Edgar County	211,950,082
County Total	663,343,195	654,199,196	Aggregate Ext. Base	0	Effingham County	627,555,718
Total + Overlap	2,624,770,781	2,615,626,782	TIF Increment	6,129,218	Fayette County	103,605,411
					Jasper County	14,055,017
					Macon County	4,090,896
					Montgomery County	2,388,159
					Moultrie County	230,465,860
					Shelby County	290,042,378
					Total	1,961,427,586
					<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,050,000	0.15500	0.154839	0.15484	\$1,012,962.03	0.15484	0.15484	\$1,027,120.60	\$1,012,962.03	\$4,050,036.51
003B BONDS AND INTEREST	4,273,307	0.00000	0.163376	0.16338	\$1,068,830.65	0.16338	0.16338	\$1,083,770.11	\$1,068,830.65	\$4,273,411.04
027 AUDIT	130,000	0.00500	0.004970	0.00497	\$32,513.70	0.00497	0.00497	\$32,968.16	\$32,513.70	\$129,996.65
035 INS-TORT LIABILITY	757,000	0.00000	0.028941	0.02895	\$189,390.67	0.02895	0.02895	\$192,037.85	\$189,390.67	\$757,223.95
047 SOCIAL SECURITY	152,000	0.00000	0.005811	0.00582	\$38,074.39	0.00582	0.00582	\$38,606.57	\$38,074.39	\$152,229.48
060 UNEMPLOYMENT INS	200,000	0.00000	0.007646	0.00765	\$50,046.24	0.00765	0.00765	\$50,745.75	\$50,046.24	\$200,095.45
062 WORKERS COMP	175,000	0.00000	0.006691	0.00670	\$43,831.35	0.00670	0.00670	\$44,443.99	\$43,831.35	\$175,246.99
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001680	-0.00168	(\$10,990.55)	-0.00168	-0.00168	(\$11,144.17)	(\$10,990.55)	(\$10,990.55)
136 OPER & MAINT	650,000	0.02500	0.024851	0.02486	\$162,633.92	0.02486	0.02486	\$164,907.12	\$162,633.92	\$650,244.82
141 PROT HEALTH & SAFETY	1,278,755	0.05000	0.048889	0.04889	\$319,837.99	0.04889	0.04889	\$324,308.49	\$319,837.99	\$1,278,779.93
143 MEDICARE INS	236,000	0.00000	0.009023	0.00903	\$59,074.19	0.00903	0.00903	\$59,899.89	\$59,074.19	\$236,191.10
149 FOUNDATION TAX	2,250,000	0.08810	0.086021	0.08603	\$562,807.57	0.08603	0.08603	\$570,674.15	\$562,807.57	\$2,250,223.72
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	14,152,062		0.539378	0.53944	\$3,529,012.15	0.53944	0.53944	\$3,578,338.51	\$3,529,012.15	\$14,142,689.09
Totals (All)	14,152,062		0.539378	0.53944	\$3,529,012.15	0.53944	0.53944	\$3,578,338.51	\$3,529,012.15	\$14,142,689.09